

EXHIBIT N

2228083

CUSTOMER ORDER NO.		DEPARTMENT		DATE 10-07-22	
NAME Adam [REDACTED]					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
PAID OUT SHIP DATE					
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2	Le di al Señor				
3	Adam (Security)				
4					
5	La Cantidad de				
6					
7	\$ 19,995=				
8					
9	Sign: Adam [Signature]				
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
RECEIVED BY				TAX	
				TOTAL	

KEEP THIS SLIP FOR REFERENCE